

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of (3) Office Subordinate of Law Department on contract basis through private agency- Payment of an amount of Rs.27,128/- (Rupees twenty seven thousand one hundred and twenty eight only) to M/s. Signy Management Services Private Limited, Hyderabad during the period from 21-9-2011 to 20-10-2011 - Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 1681

Dated:31-10-2011.

Read the following:-

- Ref: 1. G.O.RT.No.2501, Finance (SMPC) Department, dated:13-7-2006.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-1-2011.
3. G.O.Rt.No's 1546&1570 dated 01-10-2011 & 11-10-2011
4. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 24-10-2011 and advance stamped and along with Bill No.861, Receipt for Rs.27,128/- for the month of October, 2011.

ORDER:-

In the reference 3rd read above, an amount of Rs.18086/- +Rs.9,529 = Rs.27615/- (Rupees twenty seven thousand six hundred and fifteen only) was sanctioned towards remuneration, 5% Agency Commission and other statutory payment to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (3) Office Subordinates to Law Department on outsourcing basis, as per the orders issued in the G.O.2nd read above.

2. In the reference 4th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for Rs.27,128/- (Rupees twenty seven thousand one hundred and twenty eight only) towards remuneration, 4% Agency Commission and other statutory payments during the period from 21-9-2011 to 20-10-2011 for sponsoring (3) Office Subordinates.

3. After careful examination, sanction is hereby accorded for payment of an amount of Rs.27,128/- (Rupees twenty seven thousand one hundred and twenty eight only) towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments during the period from 21-9-2011 to 20-10-2011 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (1) Office Subordinates to Law Department, as per the details shown below:-

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Bill No. & Date	Total	Amount	Period/Classification
BillNo.861 dt.24-10-11		Rs.20,100/-	From 21-9-2011 to 20-10-2011 (30) days i.e., for (3) Office Subordinates
	(-)	2412/-	12% on remuneration towards Employees Contribution to Provident Fund
	Sub-Total (A)	17,688 -/-	
	(-)	352/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	-	240/-	Professional Tax @ Rs.80/- per each for (1) Attender from 21-9-2011 to 20-10-2011
	Sub-Total (B)	17096/-	Remuneration to be paid to the employee.
	(+)	2412/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	2736/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	352/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	954/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	+	240/-	Professional Tax @ Rs.80/- per each for 1 Typist from 21-8-2011 to 20-9-2011
	(+)	804/-	4% on remuneration towards Agency Commission
	Sub-Total (C)	24,594/-	
	(+)	2533/-	10.3% on Total Bill (10% Service Tax and 3% on Service Tax towards Education Cess)
	Grand Total	27,128/-	--

(Rupees Twenty seven thousand one hundred and twenty eight only)

4. The expenditure sanctioned in para (4) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services”.

5. Law (Claims) Department are requested to draw an amount Rs.27,128/- (Rupees twenty seven thousand one hundred and twenty eight only) sanctioned at para (3) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.62097661025, IFSC Code – SBHY0020083.

6. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.5,699/- (Rupees five thousand six hundred and ninety nine only (excluding E.P.F. and E.S.I towards employee's contribution) for each to Smt.B.Swarna Latha, Smt S.Leela, and Mr.M.Ravi Office Subordinates, Law Department in the period from 21-9-2011 to 20-10-2011 Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR
SECRETARY TO GOVERNMENT,
LEGAL AFFAIRS

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.

Copy to: The D.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
- „ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
- „ : S/f and S/c.

//FORWARDED::BY ORDER//

SECTION OFFICER